

GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

Municipal Administration & Urban Development Department – BE 2014-15 – Release of Rs.1,74,00,000/- (Rupees One Crore, Seventy Four Lakhs only) for the months of June, July and August, 2014 under Plan Schemes of BE 2014-15 to C&D.M.A., A.P., Hyderabad – Administrative Sanction – Accorded.

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MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET) DEPARTMENT
G.O.RT.No. 730

Dated:13.09.2014

Read the following:-

1. G.O.Rt.No.2039, Finance (Expr.MA, EFS&T) Dept., dated 07.06.2014.
2. G.O.Rt.No.2362, Finance (EBS.VII-MA&F) Dept., dated 01.09.2014.

O R D E R:-

In pursuance of the Budget Release Orders issued by the Finance (Expr.MA, EFS&T / EBS.VII-MA&F) Department in the references 1st and 2nd read above, the Government hereby accord administrative sanction for an amount of Rs.1,74,00,000/- (Rupees One Crore, Seventy Four Lakhs only) for the months of June, July and August, 2014 under Plan Schemes of B.E. 2014-15 to the Commissioner & Director of Municipal Administration, Andhra Pradesh, Hyderabad.

2. The amount sanctioned in para-1 above, shall be met from the B.R.O. issued in the G.Os. 1st and 2nd read above, duly following the procedure mentioned therein and the expenditure to be debited to the following Heads of Account:

(Rupees in thousands)

Sl. No.	Name of the Scheme	Head of Account	Charged / Voted	Provision in BE (June, July & August 2014)	Addl. Amounts Sanctioned	Amount reappropriated	Total Provision in BE (June, July & August, 2014)	Amounts already authorized	Now authorized amount	Balance Amount available
1.	MEPMA (IKP) Urban - Detailed Voucher Bill	2217-80-800-11-13-300-000	V	1,16,00	--	--	1,16,00	--	1,16,00	--
2.	MEPMA (IKP) Urban	2217-80-800-11-13-310-311	V	43,50	--	--	43,50	--	43,50	--
3.	- Grants-in-Aids Bill	2217-80-800-11-13-310-312	V	14,50	--	--	14,50	--	14,50	--
Total:				1,74,00	--	--	1,74,00	--	1,74,00	--

3. The Commissioner & Director of Municipal Administration, Andhra Pradesh, Hyderabad (Drawing Officer) shall draw the amount sanctioned in para-1 above as per the quarterly regulations and by preferring an adjustment bill with the District Treasury Officer, Hyderabad (Urban) and adjust the same to the P.D. Account No.31/APSHQT of C&D.M.A., A.P., Hyderabad.

4. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad is requested to authorize to adjust the amount sanctioned in para-1 above to the P.D. Account No. 31/APSHQT of C&D.M.A., A.P., Hyderabad.

5. The District Treasury Officer, Hyderabad (Urban) is requested to adjust the amount sanctioned in para-1 above to the P.D. Account No. 31/APSHQT of C&D.M.A., A.P., Hyderabad.

6. The Commissioner & Director of Municipal Administration, Andhra Pradesh, Hyderabad is requested to furnish the expenditure particulars and utilization certificate to the Accountant General, Andhra Pradesh, Hyderabad and to Government on monthly basis.

(Contd.P2)

: 2 :

7. This order is issued based on the Budget Release Orders issued by the Finance Expr.MA, EFS&T / EBS.VII-MA&F) Department in the references 1st and 2nd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D.SAMBASIVA RAO
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner & Director of Municipal Administration,
Andhra Pradesh, Hyderabad.

Copy to:

The Mission Director, M.E.P.M.A. (IKP-Urban), Andhra Pradesh, Hyderabad.

The Deputy Pay and Accounts Officer, A.P. Secretariat, Hyderabad.

The District Treasury Officer, Hyderabad (Urban).

The Director of Treasuries & Accounts, Andhra Pradesh, Hyderabad.

The Accountant General, A.P., Hyderabad.

The Finance (EBS.VII-MA&F) Department.

Sf/sc.

//FORWARDED::BY ORDER//

SECTION OFFICER